

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Purchase Orders

001443

This number **must** appear on your invoice and outside your packages.

Company	Position	
Senator Hotel 14 Mountjoy Street South Timmins, ON P4N 1S4 705- 267-6211 frontdesk@senatorhoteltimmins.ca	Discharge Coordinator	
	Department	
	Discharge	
	Location	
	Timmins	

Date	Placed By
2022-12-13	Bonnie MacDonald

Client

Justin Solomon

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2022-12-14	2022-12-15	DISCHA6000	\$100.00	\$17.00

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$100.00		
Тах	\$17.00		
Total Due	\$117.00		

Notes

One night stay Client will be given bus and train tickets and wake up calls for Dec 15th. Vets taxi will pick him up at 6:30 am and take him to the ONR Bus Depot. Client may call me for Skip the Dishes because he will arrive too late for Mikes Restaurant.

Authorized Signature

Bonnie MacDonald